



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

PURCHASE ORDER PO038961

Supplier: KLX001-VU
KLX Inc
88289 Expedite Way
Chicago, IL 33172 USA
Phone: 305-925-2600
Fax: 305-507-7191

Attention: Pilon, Lucie

Ship To: 1270 Aberdeen Street
Hawkesbury
ON
K6A 1K7 Canada
Phone: 613-632-5200

PO No: PO038961
PO Date: 2/6/18
Due Date: 2/12/18
Purchase Order
Revision:
Revision Date:
Ship-To Contact: Phone.

Via: Fedex Economy
Pymt Terms: COD
Freight Terms: Collect
Special Comments:

E-MAILED
FEB 06 2018

Line Item	Part	Supplier Part No	Description	Status	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (USD)	Extended Price
1	AN6-31A		Bolt	Firmed	2/12/18	12 Ea	0 Ea	12 Ea	\$2 17/Ea	\$26 04
Line Item Note: RUSH Ship FED EX overnight										
2	MS21044N6		Nut, Self-Lock .375-24 UNJF-3B	Firmed	2/12/18	50 Ea	0 Ea	50 Ea	\$0 30/Ea	\$15 00
Line Item Note: RUSH!!!! Ship FED EX overnight										
3	AN832-6D		Bulkhead Fitting	Firmed	2/12/18	5 Ea	0 Ea	5 Ea	\$3 52/Ea	\$17 60
4	AN316-4R		Hex Head Nuts	Firmed	2/12/18	100 Ea	0 Ea	100 Ea	\$0 15/Ea	\$15 00
5	MS17984-C413		Quick Release Pin	Firmed	2/12/18	25 pcs	0 pcs	25 pcs	\$18 00/pcs	\$450 00
6	MS17984-C415		Quick Release Pin	Firmed	2/12/18	5 Ea	0 Ea	5 Ea	\$32 15/Ea	\$160 75
7	MS20470AD4-6		Rivet, Universal Head	Firmed	2/12/18	3,030 Ea	0 Ea	3,030 Ea	\$0 02/Ea	\$60 60
8	MS20600-AD4W3		Cherry Rivet	Firmed	2/12/18	100 Ea	0 Ea	100 Ea	\$0 17/Ea	\$17 00
9	MS20600-AD4W4		Rivet	Firmed	2/12/18	1,000 Ea	0 Ea	1,000 Ea	\$0 18/Ea	\$180 00
10	MS20615-4M18		Rivet	Firmed	2/12/18	300 Ea	0 Ea	300 Ea	\$0 48/Ea	\$144 00
11	MS20819-12J		Sleeve	Firmed	2/12/18	20 Ea	0 Ea	20 Ea	\$5 12/Ea	\$102 40
12	MS21042L5	MS21042L5	Nut	Firmed	2/12/18	500 Ea	0 Ea	500 Ea	\$0 32/Ea	\$160 00
13	MS21042L6		Nut	Firmed	2/12/18	200 Ea	0 Ea	200 Ea	\$0 4931/Ea	\$98 62
14	MS21043-6		Nut	Firmed	2/12/18	50 Ea	0 Ea	50 Ea	\$1 11/Ea	\$55 50
15	MS21062L3		Nut Plate	Firmed	2/12/18	20 Ea	0 Ea	20 Ea	\$1 4548/Ea	\$29 10

Plex 2/6/18 2:57 PM dart baker.diane



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

JJ2B65

PAGE 1 OF 2

SOLD TO:

002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



ORDER NO. PO038961		DATE 03/08/18	SHIP VIA FEDX INTL ECON COLL		TERMS NET 30		SHIPPING TERMS FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION			PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
11	20	MS20819-12J SLEEVE 3/4 X 11/16 FLARED TUBE FITTING SLEEVE 18-8 S/S _. ECCN :9A991 Country Origin: USA TARIFF: 7326.90.8688 SCHEDULE B: 7326.90.8695 MFR: NELSON AEROSPACE CTRL# : 2018C05403 LOT# : 465079 LOT QTY: 20 **REF: MS20819-12J **CUST PN: MS20819-12J These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.			5.120	EA	0	20	102.40
CONTINUED									
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.									

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

ORIGINAL INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXAerospace.com/conditions-sale/>



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DART AEROSPACE LTD
1270 ABERDEEN ST
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[illegible]

Form 22 Rev 1.0



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ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS			
PO038961		03/08/18	FEDX INTL ECON COLL	NET 30	FOB-MIAMI			
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA						
		*** SHIPPED 1 CTN *** # 1=CTN 2.00 Lb / 0.91 Kg 431748521142 FREIGHT ACCT# 15179324-0 TEL# 613-632-3336 DIMENSIONS: 8X8X4						

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1. The following information is provided for the year ended 31 December 2014:

	Revenue	Cost of sales	Profit
Company A	100	60	40
Company B	100	70	30
Company C	100	80	20
Company D	100	90	10

2. The following information is provided for the year ended 31 December 2015:

	Revenue	Cost of sales	Profit
Company A	110	65	45
Company B	110	75	35
Company C	110	85	25
Company D	110	95	15

3. The following information is provided for the year ended 31 December 2016:

	Revenue	Cost of sales	Profit
Company A	120	70	50
Company B	120	80	40
Company C	120	90	30
Company D	120	100	20

4. The following information is provided for the year ended 31 December 2017:

	Revenue	Cost of sales	Profit
Company A	130	75	55
Company B	130	85	45
Company C	130	95	35
Company D	130	105	25

5. The following information is provided for the year ended 31 December 2018:

	Revenue	Cost of sales	Profit
Company A	140	80	60
Company B	140	90	50
Company C	140	100	40
Company D	140	110	30

6. The following information is provided for the year ended 31 December 2019:

	Revenue	Cost of sales	Profit
Company A	150	85	65
Company B	150	95	55
Company C	150	105	45
Company D	150	115	35

7. The following information is provided for the year ended 31 December 2020:

	Revenue	Cost of sales	Profit
Company A	160	90	70
Company B	160	100	60
Company C	160	110	50
Company D	160	120	40

8. The following information is provided for the year ended 31 December 2021:

	Revenue	Cost of sales	Profit
Company A	170	95	75
Company B	170	105	65
Company C	170	115	55
Company D	170	125	45

9. The following information is provided for the year ended 31 December 2022:

	Revenue	Cost of sales	Profit
Company A	180	100	80
Company B	180	110	70
Company C	180	120	60
Company D	180	130	50

10. The following information is provided for the year ended 31 December 2023:

	Revenue	Cost of sales	Profit
Company A	190	105	85
Company B	190	115	75
Company C	190	125	65
Company D	190	135	55

11. The following information is provided for the year ended 31 December 2024:

	Revenue	Cost of sales	Profit
Company A	200	110	90
Company B	200	120	80
Company C	200	130	70
Company D	200	140	60

12. The following information is provided for the year ended 31 December 2025:

	Revenue	Cost of sales	Profit
Company A	210	115	95
Company B	210	125	85
Company C	210	135	75
Company D	210	145	65

13. The following information is provided for the year ended 31 December 2026:

	Revenue	Cost of sales	Profit
Company A	220	120	100
Company B	220	130	90
Company C	220	140	80
Company D	220	150	70

14. The following information is provided for the year ended 31 December 2027:

	Revenue	Cost of sales	Profit
Company A	230	125	105
Company B	230	135	95
Company C	230	145	85
Company D	230	155	75

15. The following information is provided for the year ended 31 December 2028:

	Revenue	Cost of sales	Profit
Company A	240	130	110
Company B	240	140	100
Company C	240	150	90
Company D	240	160	80

16. The following information is provided for the year ended 31 December 2029:

	Revenue	Cost of sales	Profit
Company A	250	135	115
Company B	250	145	105
Company C	250	155	95
Company D	250	165	85

17. The following information is provided for the year ended 31 December 2030:

	Revenue	Cost of sales	Profit
Company A	260	140	120
Company B	260	150	110
Company C	260	160	100
Company D	260	170	90

18. The following information is provided for the year ended 31 December 2031:

	Revenue	Cost of sales	Profit
Company A	270	145	125
Company B	270	155	115
Company C	270	165	105
Company D	270	175	95

19. The following information is provided for the year ended 31 December 2032:

	Revenue	Cost of sales	Profit
Company A	280	150	130
Company B	280	160	120
Company C	280	170	110
Company D	280	180	100

20. The following information is provided for the year ended 31 December 2033:

	Revenue	Cost of sales	Profit
Company A	290	155	135
Company B	290	165	125
Company C	290	175	115
Company D	290	185	105

21.

Form 22 Rev 1.0



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1. The first step in the process is to identify the problem. This involves gathering information about the situation and the people involved.

2. The second step is to analyze the problem. This involves breaking the problem down into smaller parts and identifying the causes.

3. The third step is to develop a plan. This involves deciding on the best way to solve the problem and setting goals.

4. The fourth step is to implement the plan. This involves putting the plan into action and monitoring progress.

5. The fifth step is to evaluate the results. This involves checking to see if the problem has been solved and if the goals have been met.

6. The sixth step is to reflect on the process. This involves thinking about what worked well and what could be improved.

7. The seventh step is to share the results. This involves telling others about what you have learned and how you solved the problem.

8. The eighth step is to continue to learn. This involves staying up-to-date on new information and techniques.

9. The ninth step is to apply the knowledge. This involves using what you have learned to solve other problems.

10. The tenth step is to become a problem solver. This involves developing the skills and mindset to solve any problem that comes your way.

Form 22 Rev 1.0

NAS**NELSON**
Aerospace Inc.

Page 1 of 1

PACKING SLIP

14800 S. Figueroa St. Gardena, Ca. 90248, Phone (310) 323-6200, Fax (310) 329-2505

MAKE CHECKS PAYABLE and MAIL TO DESIGNED METAL CONNECTIONS PO Box 101978 Pasadena, CA 91189-1975

REFER TO INVOICE NO. _____

OUR ORDER NO. 315263 SO	YOUR ORDER NO. 0066S63	TERMS Net 30 Days	DATE 2/28/2018	INVOICE NO. 398105 RI
WAYBILL NO. 1-15, 4-18 12X12X12		SHIP VIA FED EX GRND		F.O.B. EXW Supplier's Plant
B I L L T O 1602856 KLX, INC. 10000 NW 15TH TERRACE MIAMI FL 33172		S H I P T O 1604029 KLX, INC. 9835 NW 14TH ST MIAMI FL 33172		

ITEM	DMC PART NO /CUSTOMER PART NO /REVISION	M.CODE	LOT NUMBER	QUANTITY	UNIT PRICE	TOTAL
001	MS20819-12J SLEEVE FLARED MS20819-12J	02	465079	2,451 Complete		
	Freight			5		
	Weight (lbs)			87		

CERTIFICATE OF COMPLIANCE: *SELLER CERTIFIES THAT DOCUMENTARY EVIDENCE IN THE FORM OF PHYSICAL AND CHEMICAL TEST REPORTS AND INSPECTION RECORDS ON THIS MATERIAL AND/OR PROCESSES INDICATING CONFORMANCE TO APPLICABLE SPECIFICATIONS ARE ON FILE AND AVAILABLE FOR REVIEW AT THE SELLER'S PLANT*.

THE PARTS SO SUBMITTED MEET DIMENSIONAL, FUNCTIONAL AND QUALITY REQUIREMENTS AS COVERED BY THE APPLICABLE PURCHASE ORDER, PART NUMBERS AND/OR SPECIFICATIONS.

These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. Government or as otherwise authorized by U.S. law and regulations.

BY 
QUALITY ASSURANCE SUPERVISOR AUTHORIZED SIGNATURE

DESIGNED METAL CONNECTIONS WARRANTY - Designed Metal Connections, warrants each new unit sold to be free from defects in material and workmanship under normal use and service. Every unit is manufactured in accordance with the drawings, and/or specifications called for and current on the date the order for these parts was received. DMC obligation under this warranty is limited to the correction or replacement of any unit which proves defective in material or workmanship under normal use and service within ninety (90) days after delivery to the first user provided this unit is returned to the DMC shipping point (or authorized distributor if purchased through this source) with all transportation charges prepaid and providing said unit is found to be defective by DMC inspection.

If components other than those supplied by Designed Metal Connections are used in the assembly of the DMC unit, this warranty is limited only to the components we supplied and we assume no responsibility for the performance and/or reliability of the unit as a whole. In addition, we assume no liability for consequential or special damages resulting from the use of any of our products. This warranty is in lieu of all other warranties expressed or implied.

SERVICE CHARGES consists of additional bookkeeping, statements and notices occasioned by failure to make payment on due date.



NELSON
Aerospace Inc.

14800 S. Figueroa Street Gardena, CA. 90248-1795
Tel: (310) 323-6200 Facsimile: (310) 329-2505

**CERTIFICATE OF
CONFORMANCE**

Feb/28/2018

Customer	KLX, INC.			PO No.	0066S63
DMC Part No.	MS20819-12J REV. C 	Lot No.	465079 	Quantity	2,451.00
Customer Part No. / Rev	MS20819-12J 	Order No.	315263 	Line No.	001

COMPONENT SUMMARY:

Component Part No.	Description	Lot No.	Traceability No.
AS5176J12 	SLEEVE 	457581 	RMLC:17J2361-100 HT:E170630

PROCESS:

PASSIVATION PER AMS2700E, METHOD 1, (NITRIC ACID) TY 6 CL 1 (JENCO PLATING CERT NO. 113358)

MATERIALS USED IN THE PROCESS/ MANUFACTURE OF SUBJECT PARTS ARE FREE FROM MERCURY CONTAMINATION AND ARE DFARS 252.225-7009 WITH ALT. 1 COMPLIANT.
COUNTRY OF ORIGIN UNITED KINGDOM

Designed Metal Connections Inc., dba Permaswage USA certifies that documentary evidence in the form of physical and chemical test reports and inspection records on this material and / or processes indicating conformance to the applicable specification are on file and available for review at the sellers plant. The parts so submitted meet dimensional, functional and quality requirements as covered by the applicable purchase order, part number and / or specifications.

Signature:

Name: _____

MOORE, JESSICA

Title: _____

Quality Assurance Representative

Assembly C of C